DEPARTMENT OF STATE FORECAST OF CONTRACT OPPORTUNITIES

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Forecast of Contract Opportunities

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November 2005

FOREWARD

Public Law 100-656, the Business Opportunity Development Reform Act of 1988, amended the Small Business Act to place new emphasis on acquisition planning. The law requires agencies to compile and make available projections of contracting opportunities small and small disadvantaged firms may be able to perform.

In response to this requirement, the Department of State Forecast of Contract Opportunities includes projections of anticipated contract actions above the simplified acquisition threshold that small businesses, small disadvantaged businesses, women-owned small businesses, HUBZone small businesses, and service-disabled veteran-owned small businesses may be able to perform under direct contracts with the Government, or through subcontracting opportunities.

This Department-wide forecast of contract opportunities expands upon individual efforts already implemented at

Department of State aimed at enhancing competition in contracting. The forecast consolidates anticipated procurements at various State Department acquisition activities.

IMPORTANT NOTICE

The forecasts and estimates are intended only to assist small business firms with better planning and decision making in addition to locating additional sources of supplies or services. These estimates are subject to revision depending on need and funding. This information DOES NOT REPRESENT A PRE-SOLICITATION SYNOPSIS, DOES NOT CONSTITUTE AN INVITATION FOR BID OR REQUEST FOR PROPOSAL, AND IS NOT A COMMITMENT BY THE GOVERNMENT TO PURCHASE THE DESCRIBED PRODUCTS AND SERVICES.

As noted, the Forecast contains all currently planned actions for FY-06 and 07 that exceed the simplified acquisition threshold of \$100,000. When the acquisition is initiated, the Contracting Officer will make a final determination regarding suitability for set-aside action. Final set-aside determinations will be noted at regular intervals for planned actions in updated Forecasts at http://www.state.gov/m/a/sdbu.

Vendors are advised that **only duly constituted Contracting Officers have authority to contractually bind the Government.** Information on specific procurements should only be obtained from contracting officials.

DEPARTMENT OF STATE FORECAST OF CONTRACT OPPORTUNITIES

Fiscal Year 2006

The procurements described in this forecast are expected to be solicited in fiscal year 2006 and subsequent fiscal years as indicated. The described items are based on the best information available at time of publication. All projected procurements are subject to revision or cancellation. Final decision regarding the extent of competition, small or disadvantaged business set–asides, estimated value, or any aspect of the procurement action will not be made until each procurement is initiated. This forecast data is for planning purposes only; it does not represent a pre–solicitation synopsis or constitute an invitation for bid or request for proposal, nor is it a commitment by the Government to purchase the described supplies and services.

The forecast is divided by State Department acquisition activity. Each activity listing is sorted by a North American Industry Classification System (NAICS) code and then by dollar amount (\$ RANGE VALUE) within that product and service code.

To obtain copies of this publication contact:

Department of State
Operations Director
Office of Small and Disadvantaged Business Utilization
State Annex 6, Room L500
Washington, DC 20522-0602
703-875-6822

This publication is also available on the Internet at $\frac{\text{http://www.state.gov/m/a/sdbu}}{\text{http://www.state.gov/m/a/sdbu}}$. (The electronic version of this publication is updated as needed.)

KEY TO HEADINGS AND CODES IN THE DEPARTMENT OF STATE FORECAST OF CONTRACT OPPORTUNITIES

NAICS = North American Industry Classification System

As published by the Executive Office of the President, Office of Management and Budget in the North American Industry Classification System (NAICS) Manual

DESCRIPTION = BRIEF DESCRIPTION OF PRODUCT OR SERVICE TO BE PURCHASED

\$ RANGE VALUE = ESTIMATED DOLLAR AMOUNT OF THE PROCUREMENT

<u>POINT OF CONTACT</u> = PROGRAM OFFICE CONTACT

Name of person in the program office or contracting office knowledgeable about the technical aspects of the planned requirements.

BUREAU = LOCATION OF PROGRAM OFFICE

To decipher the acronym for the corresponding Bureau, go to http://foia.state.gov/MMS/OfficeSymbols/off_sym.asp

REQUEST TO

The contracting office responsible for procuring the requirement. FY is fiscal year, and QTR is quarter. For example, 2006 1 refers to the first quarter of fiscal year 2006.



| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | TELEPHONE/ EMAIL | REQUEST TO A/LM/AQM FY QTR |
|---------------|--|-----------------------------|--------------------------------|---------------------------------------|-------------------------------|
| 236220 | Renovation of the Diplomatic Reception Rooms Kitchen. | \$100,000- \$499,999 | Wileva Johnston A/OPR | 202-647-3742 Johnstonw12@state.gov | 2006 2 |
| 238310 | Soundproofing | \$100,000- \$499,999 | Stephen Klein DS | (703) 312-3482 Kleinsj@state.gov | 2006 2 |
| 311111 | Dog Food | \$100,000- \$499,999 | Brian Doherty INL | dohertybp@state.gov | 2006 2 |
| 315211 | Police and military and field equipment | \$100,000- \$499,999 | Brian Doherty INL | dohertybp@state.gov | 2006 2 |
| 325920 | Non-electric detonator | \$1,000,000- \$9,999,999 | Adriana Antolinez INL | Antolineza@state.gov | 2006 2 |
| 332313 | Prototype of shielding/test equipment | \$100,000- \$499,999 | Stephen Klein DS | (703) 312-3482 Kleinsj@state.gov | 2006 2 |
| 332995 | Munitions (7.62MM, 5.56tMM, etc) | \$1,000,000- \$9,999,999 | Adriana Antolinez INL | Antolineza@state.gov | 2006 2 |
| 334220 | Communications equipment (handheld radios, HF base stations, vehicular radios, suitcase HF radios) | \$500,000- \$999,999 | Wesley Green INL | greenwx@state.gov | 2006 2 |
| 334220 | Communications equipment and GPS tracking systems | \$500,000- \$999,999 | Pedro Hernandez INL | hernandezpt@state.gov | 2006 4 |
| 334220 | Voice and ADP communications equipment | \$100,000- \$499,999 | Ken Keller INL | kellerkc@state.gov | 2006 2 |



| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | TELEPHONE/ EMAIL | REQUEST TO A/LM/AQM FY QTR |
|---------------|--|-----------------------------|--------------------------------|---------------------------------------|----------------------------------|
| 336411 | Modification of OV-10 aircraft | \$1,000,000- \$9,999,999 | Dave Campbell INL | 321-783-9865 campbellda3@state.gov | 2006 2 |
| 336412 | Acquire PT6-3B engine twin pacs for UH-1N helicopters | \$1,000,000- \$9,999,999 | Dave Campbell INL | 321-783-9865 campbellda3@state.gov | 2006 2 |
| 336412 | Upgrade T-53 helicopter engines | \$1,000,000- \$9,999,999 | Dave Campbell INL | 321-783-9865 campbellda3@state.gov | 2006 2 |
| 339113 | Crowd control equipment (riot helmets, shield, and special protection equipment) | \$500,000- \$999,999 | Carla Noriega INL | noriegacs@state.gov | 2006 2 |
| 339113 | Military equipment, field gear | \$500,000- \$999,999 | Carla Noriega INL | noriegacs@state.gov | 2006 2 |
| 339113 | Safety equipment - Armored vests | \$500,000- \$999,999 | Carla Noriega INL | noriegacs@state.gov | 2006 2 |
| 423210 | Purchase of office furniture | \$100,000- \$499,999 | Ernestine Pierce OES/DRL | 202-647-4539 pierceem@state.gov | 2006 2 |
| 423430 | ACS/IDS Equipment | \$500,000- \$999,999 | Tony Mosley DS | 703-923-6822 Mosleyt@state.gov | Ongoing need |
| 423430 | Bureau's IT Tech-fresh upgrades | \$500,000- \$999,999 | Carol Carter PA | 202-647-6011 CarterCA@state.gov | 2006 2 |
| 423430 | Communications Equipment | \$100,000- \$499,999 | Ken Keller INL | kellerkc@state.gov | 2007 1 |



| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | TELEPHONE/ EMAIL | REQUEST TO A/LM/AQM FY QTR |
|---------------|--|-----------------------------|--------------------------------|--------------------------------------|----------------------------------|
| 423430 | Computer Equipment | \$500,000- \$999,999 | Bruce Elliott INL | elliottb@state.gov | 2006 2 |
| 423430 | COTS Software | \$1,000,000- \$9,999,999 | Ted Halstead CA | 202-663-1109 halsteadtw@state.gov | Ongoing |
| 423430 | Misc. Hardware: Servers, PCs, peripherals | \$10,000,000+ | Ted Halstead CA | 202-663-1109 halsteadtw@state.gov | Ongoing |
| 423430 | Personal and notebook computers | \$100,000- \$499,999 | Carla Noriega INL | noriegacs@state.gov | 2006 2 |
| 423430 | Replace personal computers Replacement PCs | \$100,000- \$499,999 | Ernestine Pierce OES/DRL | 202-647-4539 pierceem@state.gov | 2006 2 |
| 423430 | Replacement Servers | \$500,000- \$999,999 | Larry McElroy IRM | 202-736-4878 mcelroyll@state.gov | 2007 1 |
| 423430 | Replacement Servers | \$500,000- \$999,999 | Larry McElroy IRM | 202-736-4878 mcelroyll@state.gov | 2006 2 |
| 423430 | Hard Drive destructor | \$100,000- \$499,999 | George Lacy IRM | 703-912-8581 lacygm@state.gov | 2007 2 |
| 423430 | Supplies – computer and office consumables | \$1,000,000- \$9,999,999 | Ted Halstead CA | 202-663-1109 halsteadtw@state.gov | Ongoing |
| 423430 | Upgrade and replace computers | \$100,000- \$499,999 | Adriana Antolinez INL | Antolineza@state.gov | 2006 2 |
| 423430 | Upgrade and replace of scanners | \$100,000- \$499,999 | Adriana Antolinez INL | Antolineza@state.gov | 2006 2 |



| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | TELEPHONE/ EMAIL | REQUEST TO A/LM/AQM FY QTR |
|---------------|---|-----------------------------|--------------------------------|---------------------------------------|----------------------------------|
| 423430 | Upgrade and replacement of printers | \$100,000- \$499,999 | Adriana Antolinez INL | Antolineza@state.gov | 2006 2 |
| 423430 | IT Supplies - Hardware | \$100,000- \$499,999 | Carol Carter PA | 202-647-6011 CarterCA@state.gov | 2006 2 |
| 423430 | Voice and ADP communications equipment | \$500,000- \$999,999 | Ken Keller INL | kellerkc@state.gov | 2006 2 |
| 423490 | Laboratory and wire tapping equipment | \$100,000- \$499,999 | Bruce Elliott INL | elliottb@state.gov | 2006 2 |
| 423620 | Car radios, handy talkies, base stations, repeaters | \$100,000- \$499,999 | Carla Noriega INL | noriegacs@state.gov | 2006 2 |
| 423690 | Spare parts for radio equipment | \$100,000- \$499,999 | Carla Noriega INL | noriegacs@state.gov | 2006 2 |
| 423910 | Two interceptor boats | \$100,000- \$499,999 | Sandra Oudkirk INL | oudkirkss@state.gov | 2006 2 |
| 424490 | 10,000 cases of MRE's | \$100,000- \$499,999 | Carla Noriega INL | noriegacs@state.gov | 2006 2 |
| 441222 | Patrol boat | \$100,000- \$499,999 | Natasha Henderson INL | hendersonnm@state.gov | 2006 2 |
| 441229 | C-208 utility aircraft | \$1,000,000- \$9,999,999 | Dave Campbell INL | 321-783-9865 campbellda3@state.gov | 2006 2 |



| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | TELEPHONE/ EMAIL | REQUEST TO A/LM/AQM FY QTR |
|---------------|--------------------------------------|-----------------------------|--------------------------------|--|----------------------------------|
| 441229 | Caravan MDS aircraft | \$1,000,000- \$9,999,999 | Adriana Antolinez INL | Antolineza@state.gov | 2006 2 |
| 441229 | One Raytheon Beech King 350 aircraft | \$1,000,000- \$9,999,999 | Wesley Green INL | greenwx@state.gov | 2006 2 |
| 441229 | Schweizer RU-58 aircraft | \$1,000,000- \$9,999,999 | Adriana Antolinez INL | Antolineza@state.gov | 2006 2 |
| 441310 | Vehicle spare parts | \$100,000- \$499,999 | Carla Noriega INL | noriegacs@state.gov | 2007 1 |
| 488190 | O&M for A-37 aircraft | \$1,000,000- \$9,999,999 | Wesley Green INL | greenwx@state.gov | 2006 2 |
| 488190 | O&M for C-26 aircraft | \$1,000,000- \$9,999,999 | Wesley Green INL | greenwx@state.gov | 2006 2 |
| 488190 | O&M for C-560aircraft | \$1,000,000- \$9,999,999 | Wesley Green INL | greenwx@state.gov | 2006 2 |
| 488190 | Refurbishment of UH-1H helicopters | \$1,000,000- \$9,999,999 | Pedro Hernandez INL | hernandezpt@state.gov | 2006 4 |
| 517910 | Satellite imagery services | \$100,000- \$499,999 | Carla Noriega INL | noriegacs@state.gov | 2006 2 |
| 541199 | Professional Legal Services | \$100,000- \$499,999 | Mark Clodfelter L | 202-776-8360 clodfelterma@state.gov | 2006 2 |



| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | TELEPHONE/ EMAIL | REQUEST TO A/LM/AQM FY QTR |
|---------------|---|-----------------------------|--------------------------------|--|----------------------------------|
| 541511 | Applications development, database integration, and project management services | \$1,000,000- \$9,999,999 | Samuel Washington ECA | 202-203-7243 washingtonsl@state.gov | 2006 2 |
| 541513 | IT maintenance & support | \$1,000,000- \$9,999,999 | Ted Halstead CA | 202-663-1109 halsteadtw@state.gov | Ongoing |
| 541519 | Multimedia Lab Support | \$500,000- \$999,999 | Katherine Sprang FSI | 703-302-7154 sprangka@state.gov | 2006 1 |
| 541519 | Network analysis support services | \$500,000- \$999,999 | Bayard Irwin RM | 843-746-0608 irwinbm@state.gov | 2006 2 |
| 541519 | O & M for ANCC computer communication systems | \$1,000,000- \$9,999,999 | Wesley Green INL | greenwx@state.gov | 2006 2 |
| 541611 | Help desk for IT projects | \$100,000- \$499,999 | Linda Coble FSI | 703-302-7200 coblel@state.gov | 2006 2 |
| 541611 | Records Management | \$10,000,000+ | Mark Clodfelter L | 202-776-8360 clodfelterma@state.gov | 2006 3 |
| 541611 | Records Management | \$1,000,000- \$9,999,999 | Donna Williams L | 202-647-8323 Williamsdl2@state.gov | 2007 1 |
| 541910 | Audience Polling | \$500,000- \$999,999 | Chris Keppler PA | 202-647-9636 KepplerCL@state.gov | 2006 4 |
| 561320 | Administrative Staffing Multiple 8(a) Set-Asides | \$10,000,000+ | Rosalind Hicks AQM | 703-875-7264 Hicksrm2@state.gov | 2006 2 |



| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | TELEPHONE/ EMAIL | REQUEST TO A/LM/AQM FY QTR |
|---------------|---|-------------------------|--------------------------------|-------------------------------------|----------------------------------|
| 611699 | Global training and equipping of peace support operations personnel | \$10,000,000+ | Roger Moran PM | 202-736-7414 MoranRJ@state.gov | 2006 2 |
| 721110 | Conference facilities | \$100,000- \$499,999 | Paula Lorfano IRM | 202-647-0360 lorfanopm@state.gov | 2006 2 |
| 811219 | Repair of calibration equipment | \$100,000- \$499,999 | Stephen Klein DS | (703) 312-3482 Kleinsj@state.gov | 2006 2 |
| 811219 | O & M support for TSP RADAR | \$10,000,000+ | Wesley Green INL | greenwx@state.gov | 2006 2 |

Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2006-2007



New Construction

| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | TELEPHONE/ EMAIL | REQUEST TO A/LM/AQM FY QTR |
|---------------|---|-------------------|--------------------------------|------------------------------------|-------------------------------|
| 236220 | Design/Build New Compound Asmara | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2006 2 |
| 236220 | Design/Build New Compound Harare | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2006 2 |
| 236220 | Design/Build New Compound Kigali | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2006 2 |
| 236220 | Design/Build New Compound Karachi | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2006 2 |
| 236220 | Design/Build New Compound Lusaka | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2006 2 |
| 236220 | Design/Build New Compound Maputo | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2006 2 |
| 541310 | Design New Compound Mexico City | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2006 2 |
| 236220 | Design/Build New Compound St. Petersburg | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2006 2 |
| 236220 | Design/Build New Compound Sarajevo | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2006 2 |
| 236220 | Design/Build New Compound Antanavarivo | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |

Contracting Office: Office of Acquisition Management (A/LM/AQM/)

Planned Actions for FY 2006-2007

New Construction



| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | TELEPHONE/ EMAIL | REQUEST TO A/LM/AQM FY QTR |
|---------------|---|-------------------|--------------------------------|------------------------------------|-------------------------------|
| 236220 | Design/Build New Compound Addis Ababa | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Design/Build New Compound Bujumbura | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Design/Build New Compound Belgrade | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Design/Build New Compound Guangzhou | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Design/Build New Compound Hanoi | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Design/Build New Compound Johannesburg | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Design/Build New Compound Kiev | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Design/Build Consular Annex and Marine Guard Quarters Manila | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Design/Build New Compound Riga | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Design/Build Chancery, Residential Housing & MSG quarters Seoul | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |

Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2006-2007



New Construction

| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | TELEPHONE/ EMAIL | REQUEST TO A/LM/AQM FY QTR |
|---------------|--|-------------------|--------------------------------|------------------------------------|-------------------------------|
| 236220 | Design/Build New Compound Surabaya | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Design/Build Chancery Compound Taipei | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Design/Build New Compound Valetta | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Design/Build New Compound Surabaya | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |

Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2006-2007



Renovations

| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | TELEPHONE/ EMAIL | REQUEST TO A/LM/AQM/RAD FY QTR |
|---------------|---|-----------------------------|--------------------------------|------------------------------------|--------------------------------------|
| 236220 | Chancery Rehabilitation Brussels | \$1,000,000- \$9,999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2006 2 |
| 541310 | Design Ambassador Residence Rehabilitation Prague | \$1,000,000- \$9,999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2006 2 |
| 236220 | Ambassador Residence Rehabilitation Prague | \$1,000,000- \$9,999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2006 2 |
| 236220 | Chancery Rehabilitation Ulaanbaatar | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2006 2 |
| 236220 | Chancery Rehabilitation Bangkok | \$1,000,000- \$9,999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Chancery Rehabilitation Copenhagen | \$1,000,000- \$9,999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Staff Housing Rehabilitation Chengdu | \$1,000,000- \$9,999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Staff Housing Rehabilitation Frankfurt | \$1,000,000- \$9,999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Chancery Rehabilitation Guatemala City | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Apartment Rehabilitation Hong Kong | \$1,000,000- \$9,999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |

Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2006-2007



Renovations

| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | TELEPHONE/ EMAIL | REQUEST TO A/LM/AQM/RAD FY QTR |
|---------------|---|-----------------------------|--------------------------------|------------------------------------|--------------------------------------|
| 236220 | Chancery Rehabilitation Helsinki | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 541310 | Design Chancery HVAC Upgrade Islamabad | \$100,000- \$499,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Office Annex Rehabilitation Islamabad | \$1,000,000- \$9,999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Consulate Rehabilitation Lagos | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Chancery Rehabilitation Madrid | \$1,000,000- \$9,999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Staff Housing Rehabilitation Manila | \$500,000- \$999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Chancery Rehabilitation Manila | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Consular Rehabilitation and Addition Minsk | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Chancery Rehabilitation Monrovia | \$1,000,000- \$9,999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Chancery Rehabilitation Montevideo | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Chancery Rehabilitation Niamey | \$1,000,000- \$9,999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |

Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2006-2007



Renovations

| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | TELEPHONE/ EMAIL | REQUEST TO A/LM/AQM/RAD FY QTR |
|---------------|---|-----------------------------|--------------------------------|------------------------------------|--------------------------------------|
| 236220 | Chancery Rehabilitation Port of Spain | \$1,000,000- \$9,999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Chancery Rehabilitation Stockholm | \$1,000,000- \$9,999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Chancery/Consulate Annex Rehabilitation Vilnius | \$10,000,000+ | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |
| 236220 | Chancery Electrical Upgrade Warsaw | \$1,000,000- \$9,999,999 | Louis Pruitt A/SDBU | 703-875-6586 pruittlh@state.gov | 2007 2 |

Contracting Office: Office of Acquisition Management (A/LM/AQM)

Planned Actions for FY 2006-2007

Other Construction related Requirements



| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | TELEPHONE/ EMAIL | REQUEST TO A/LM/AQM FY QTR |
|---------------|-----------------------|-----------------------------|--------------------------------|---------------------|-------------------------------|
| 235990 | Construction security | \$10,000,000+ | Robert Soule | 703-516-1635 | 2006 1 |
| 561210 | Building maintenance | \$10,000,000+ | Gregory Krisanda | 703-452-8780 | 2006 1 |
| 561621 | Fire safety | \$1,000,000- \$9,999,999 | Bruce Sincox | 703-875-6983 | 2006 1 |



| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | REQUEST TO A/LM/AQM FY QTR |
|---------------|--|-------------------------------|---|-------------------------------|
| 561612 | Guard Services Lusaka, Zambia | \$1,000,000 – \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Lusaka, Washington, D.C. 20521- 2310 | 2006 1 |
| 561612 | Guard Services Luanda, Angola | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Luanda, Washington, D.C. 20521- 2550 | 2006 2 |
| 561612 | Guard Services Bamako, Mali | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Bamako, Washington, D.C. 20521- 2050 | 2006 3 |
| 561612 | Guard Services Freetown, Sierra Leone | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Freetown Washington, D.C. 20521- 2160 | 2006 4 |
| 561612 | Guard Services Accra, Ghana | \$1,000,000 – \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Accra, Washington, D.C. 20521- 2020 | 2006 1 |
| 561612 | Guard Services Windhoek, Namibia | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Namibia, Washington, D.C. 20521- 2540 | 2006 4 |
| 561612 | Guard Services Berlin, Germany | \$50,000,000- \$99,999,999 | Contracting Officer, DOS U.S. Embassy, Germany Washington, D.C. 20521- 5090 | 2006 4 |
| 561612 | Guard Services Copenhagen, Denmark | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Copenhagen Washington, D.C. 20521- 5280 | 2006 3 |



| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | REQUEST TO A/LM/AQM FY QTR |
|---------------|--|-------------------------------|--|-------------------------------|
| 561612 | Guard Services London, England | \$10,000,000- \$19,999,999 | Contracting Officer, DOS U.S. Embassy, London Washington, D.C. 20521- 8400 | 2006 4 |
| 561612 | Guard Services Milan, Italy | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Rome, Washington, D.C. 20521- 9500 | 2006 4 |
| 561612 | Guard Services The Hague, Netherlands | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, The Hague, Washington, D.C. 20521- 5770 | 2006 4 |
| 561612 | Guard Services Port Moresby, Papua New Guinea | \$500,000- \$999,999 | Contracting Officer, DOS U.S. Embassy, Port Moresby, Washington, D.C. 20521 -4240 | 2006 2 |
| 561612 | Guard Services New Delhi, India | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, New Delhi, Washington, D.C. 20521- 9000 | 2006 4 |
| 561612 | Guard Services Bridgetown, Barbados | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Bridgetown, Washington, D.C. 20521- 3120 | 2006 2 |
| 561612 | Guard Services Buenos Aires, Argentina | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Buenos Aires, Washington, D.C. 20521- 3130 | 2006 3 |
| 561612 | Guard Services Halifax, Canada | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Halifax, Washington, D.C. 20521- 5500 | 2006 1 |



| NAICS CODE | DESCRIPTION | \$ RANGE VALUE | POINT OF CONTACT/ BUREAU | REQUEST TO A/LM/AQM FY QTR |
|---------------|---|-------------------------------|---|-------------------------------|
| 561612 | Guard Services Ottawa/Toronto, Canada | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Ottawa, Washington, D.C. 20521- 5480 | 2006 4 |
| 561612 | Guard Services Panama City, Panama | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Panama City, Washington, D.C. 20521- 9100 | 2006 3 |
| 561612 | Guard Services Santo Domingo, Dominican Republic | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Santo Domingo, Washington, D.C. 20521- 3470 | 2006 1 |
| 561612 | Guard Services Tegucigalpa, Honduras | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Tegucigalpa, Washington, D.C. 20521- 3480 | 2006 1 |
| 561612 | Guard Services Montreal, Canada | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Montreal, Washington, D.C. 20521- 5510 | 2006 3 |
| 561612 | Guard Services Nassau, Bahamas | \$10,000,000- \$19,999,999 | Contracting Officer, DOS U.S. Embassy, Nassau, Washington, D.C. 20521- 3370 | 2006 4 |
| 561612 | Guard Services Libreville, Gabon | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Libreville, Washington, D.C. 20521-2270 | 2007 2 |
| 561612 | Guard Services Naples, Italy | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Rome, Washington, D.C. 20521- 9500 | 2007 4 |



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|---------------|--|-------------------------------|--|-------------------------------|
| 561612 | Guard Services Rome, Florence & Vatican city, Italy | \$10,000,000- \$19,999,999 | Contracting Officer, DOS U.S. Embassy, Rome, Washington, D.C. 20521- 9500 | 2007 2 |
| 561612 | Guard Services Tallinn, Estonia | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Tallinn, Washington, D.C. 20521- 4530 | 2007 2 |
| 561612 | Guard Services Abu Dhabi , Dubai, United Arab Emirates | \$10,000,000- \$19,999,999 | Contracting Officer, DOS U.S. Embassy, Abu Dhabi, Washington, D.C. 20521- 6010 | 2007 1 |
| 561612 | Guard Services Dhaka, Bangladesh | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Dhaka, Washington, D.C. 20521-6120 | 2007 1 |
| 561612 | Guard Services Riyadh, Dhahran, Jeddah, Saudi Arabia | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Riyadh, Washington, D.C. 20521- 6300 | 2007 1 |
| 561612 | Guard Services Guatemala City, Guatemala | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Guatemala City, Washington, D.C. 20521- 3190 | 2007 1 |
| 561612 | Guard Services Mexico City, Mexico | \$20,000,000- \$29,999,999 | Contracting Officer, DOS U.S. Embassy, Mexico City, Washington, D.C. 20521- 8700 | 2006 4 |
| 561612 | Guard Services Kolonia, Federated States of Micronesia | \$500,000- \$999,999 | Contracting Officer, DOS U.S. Embassy, Kolonia Washington, D.C. 20521- 4120 | 2007 2 |
| 561612 | Guard Services Santiago, Chile | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Santiago, Washington, D.C. 20521- 3460 | 2007 3 |



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|---------------|--|------------------------------|--|-------------------------------|
| 561612 | Guard Services Antananarivo, Madagascar | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Antananarivo, Washington, D.C. 20521- 2040 | 2007 1 |
| 561612 | Guard Services Mbabane, Swaziland | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Mbabane Washington, D.C. 20521- 2350 | 2007 3 |
| 561612 | Guard Services Dakar, Senegal | \$1,000,000- \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Dakar, Washington, D.C. 20521- 2130 | 2007 4 |
| 561612 | Guard Services Lome, Togo | \$1,000,000 – \$9,999,999 | Contracting Officer, DOS U.S. Embassy, Lome, Washington D.C. 20521- 2300 | 2007 2 |